

**INVOICE NO.**

NC937370

**INVOICE DATE**

11/30/2017

**BILL CYCLE**

201711

**INVOICE DUE DATE**

12/31/2017

POLITICAL AGENCY - IN HOUSE (C)  
30700 TELEGRAPH ROAD  
SUITE 4600  
BINGHAM FARMS, MI 48025

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - IN HOUSE (C)	673	KIRBY COCHRAN FOR SHERIFF	24083

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC549475	Indianapolis	Online	\$450.00		

**INVOICE NOTES**

Cochran PDTV

Gross Advertising Total	\$450.00
Agency Commission	(\$67.50)
<b>Net Advertising Total</b>	<b>\$382.50</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE  
CHICAGO, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC549475  
**TIM Est No:** 1170686  
**AE Name:** Mark Dunham

**Market:** Indianapolis  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
DA101049557	VID_15_-Cochran-HDC7322-AL2179	INDY Interactive/8537	PDTV	1	\$450.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
PDTV	INDY Interactive/8537	DA101049557	1	\$450.00

**Charge Type**

Online

**Rate**

\$450.00

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**Order# NC549475 Total: \$450.00**



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## BILL TO

POLITICAL AGENCY - IN HOUSE (C)  
30700 TELEGRAPH ROAD  
SUITE 4600  
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**REMITTANCE**

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Please return this document with your payment

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POLITICAL AGENCY - IN HOUSE (C)	673	KIRBY COCHRAN FOR SHERIFF	24083

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE**Note:**

CHICAGO, IL 60693

**Special Note:** For billing inquiries: Cdsptot\_busops@comcast.com

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**Net Balance Due****\$382.50**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 248-723-7582.

To view and pay your invoices on the web go to <https://comcastinvoices.com>